NOTICE ALLOWABLE DIRECT COSTS

The allowable direct costs will be effective February 1, 2005.

The following costs are allowable when requested by the Department and included in the contract. The costs are allowable when it is customary for the firm to bill for the cost and it can be itemized in the firm's billing and accounting systems.

be itemized in the inition billing and accounting systems.	
Per Diem Lodging Air Fare	Conus Rate (Maximum) Conus Rate (Maximum) Coach rate with 2 weeks notice as approved
Vehicles	federal travel
Mileage	
Daily Rate (owned or leased the same)	rate* maximum \$36 /day- District 1 \$32/day- downstate
Overtime	Premium portion
Tolls	Actual Cost
Film and Film Processing**	Actual Cost
Overnight Delivery/Postage Courier Service	Actual Cost
Copies of Deliverables and Mylars	Actual Cost
Specific insurance – required for project	Actual Cost
CADD	Actual Costs (Maximum
	of \$15.00/Hr)
Monuments – Permanent	Actual Cost
Payment for Newspaper Ads	Actual Cost
Web Site	Actual Cost
Facility Rental for Public Meetings & Exhibits/Renderings & AV	Actual Cost
equipment/transcriptions	
Recording fees	Actual Cost
Courthouse fees	Actual Cost
Testing of Soil Samples	Actual Cost
Lab Services (excluding Phase III normal construction inspection	Actual Cost
such as beam breaks, cylinder breaks, pavement cores)	_
Equipment rental specific for a project (snooper for bridge	Actual Cost
inspection, noise meter, etc.)	
Specialized equipment – on an as needed basis with prior	Actual Cost
approval	A - (1 O 1
Traffic Systems	Actual Cost
Mobile Phone (for traffic system implementation)	
Telephone Usage (for traffic system monitoring)	Actual Coat
Storm sewer cleaning and televising	Actual Cost
Traffic control and protection	Actual Cost Actual Cost
Aerial photography and mapping	
Utility exploratory trenching	Actual Cost

NOTICE ALLOWABLE DIRECT COSTS

- * website for Conus and federal rates http://www.gsa.gov/Portal/gsa/ep/contentView.do?queryYear=2005&contentType= GSA BASIC&contentId=17943&queryState=Illinois&noc=T□□□□□
- ** Use of digital cameras verses film cameras is encouraged when firms own digital cameras and the discussion of their use will be part of the negotiations. Film & copies will be reimbursed at actual costs.
- On all agreements authorized after January 1 2005, GPS Equipment is considered tools of the trade.

PHASE III

Phase III Communications:

Cell Phones (maximum of 3 without additional approval. Personal \$70/month/phone phones that do not remain on the job site are not allowable) (Maximum)

radio communication
2-way radio

Vehicles (Only for Vehicles assigned to project)

DAILY RATE ONLY

Actual Cost
Actual Cost
\$36 /day- District 1
\$32/day- downstate

The number of days will be calculated as follows: For extended stay **- Number of days on job site plus one day to travel to and from job site
Weekly (hotel) –Number of days on job site plus one day to travel to and from job site per week.

Actual cost based on firm policy

* *Extended Stay Status applies to individuals on the project over 20 consecutive working days . The decision whether individuals will stay over the week-end will be made after the Contractor's schedule is available and shall be made jointly by the Consultant Liaison and the IDOT Resident.

NOTES:

Shift Differential

For Construction inspection contracts beam and cylinder breaks are not reimbursable. Overtime to employees traveling to and from the site will be allowable depending on the firms policy and limited to the Department's policy (see Departmental Order 4-1).

CHANGE IN DIRECT LABOR MULTIPLIER

Effective for the DIRECT LABOR MULTIPLIER METHOD OF COMPENSATION:

FOR PROJECTS SELECTED AFTER MARCH 1, 2004 THE DIRECT LABOR MULTIPLIER USED FOR THE PRIME AND SUPPLEMENTAL AGREEMENTS ASSOCIATED WITH THESE PROJECTS WILL BE 2.80 IN THE COMPENSATION EQUATION:

DLM= [(2.80+R) x direct labor] + directs costs

R = complexity factor given in the advertisement.

IF THE PROJECT WAS SELECTED PRIOR TO MARCH 1, 2004 THE DIRECT LABOR MULTIPLIER FOR ALL PRIME AND SUPPLEMENTAL AGREEMENTS ASSOCIATED WITH THE PROJECT IS AS FOLLOWS:

Phase I and II Primes and supplements for projects selected prior to PTB 127 = 3.0

(Except Phase II of Phase I/Phase II projects authorized after May 21, 2003)

Phase III primes for projects selected prior to PTB 127-2.80

All Primes and supplements for projects selected after March 1, 2004 or later and Phase II of Phase I/Phase II projects authorized after March 1, 2004 - 2.80.

NOTICE FOR CHANGE IN RATES ESCALATED

Effective with the selection of PTB 139, April 5, 2006

Any Prime agreements prior to PTB 139 and associated supplements will be processed at a rate of no more than 5%.

Beginning with the selection of PTB 139, April 5, 2006, and all associated supplements, the escalation rate will be no more than 3%.

This does not effect the procedure for calculating the agreement's upper limit of compensation nor how to invoice labor. Average hourly rates per employee classifications will still be escalated for each year of the contract and the employees' actual salary is invoiced.

If you have any questions please call Cheryl Cathey at (217) 782-7557.

Notice Concerning Exhibits A and B Current Obligations Disclosure Forms A and B

Please review the documents listed above and use the latest version when submitting a Statement of Interest for the Professional Transportation Bulletin.

The Exhibits, Current Obligations and Disclosure Forms are available as Word documents and may be downloaded from our web-site:

http://www.dot.il.gov/desenv/deform.html

The bookmarks, listed in the bulletin, for the Exhibits, Current Obligations and Disclosure forms are also linked to the web-site.

The Word documents are labeled as follows:

Exhibits = **EXHAB**Current Obligation Form = **CURRENT OBLIGATIONS**Disclosure Forms = **DISC2**

Construction Guides and Manuals – Memorandums

The Department's Construction Guides, Manuals and Memorandum are available on our web-site at the following address: http://www.dot.il.gov/dobuisns.html.

The Manual Sales Order Form is also available at the following address: http://www.dot.il.gov/desenv/orderform.html

NOTICE CONSULTANT PREQUALIFICATION SUBMITTAL TIMES

For firms currently prequalified, the entire Statement of Experience and Financial Condition is required to be submitted every three (3) years.

Consultant firms are required to submit the Corporate and Financial portion of the Statement of Experience and Financial Condition annually.

Firms are required to report to this office any additions or deletions of licensed professional staff or any other key personnel that would affect the firm's prequalification in a particular category. Notice of changes must be submitted within 15 calendar days of the change.

Firms may also continue to request additional categories of prequalification at any time.

The following schedule is attached for your use:

Firm Name	2006	2007	2008
beginning with:	Submittal	Submittal	Submittal
A through E	Corp. & Financial	Entire SEFC	Corp. & Financial
F through N	Corp. & Financial	Corp. & Financial	Entire SEFC
O through Z	Entire SEFC	Corp. & Financial	Corp. & Financial

The Corporate and Financial Portion of the Statement of Experience and Financial Condition consists of pages 1, 2 and 10 through 20.

The most current Statement of Experience and Financial Condition (SEFC), Description and Minimum Requirements and a listing of all prequalified consultants are available at:

http://www.dot.il.gov/desenv/preqcons.html

"Special Notice Regarding Disadvantaged Business Enterprises"

The Illinois Department of Transportation (IDOT) has designated various projects advertised in the Professional Transportation Bulletin as requiring participation by Disadvantaged Business Enterprises (DBEs). As a condition for any firm to be considered for a project requiring DBE participation, it must subcontract a minimum of the designated percent to a DBE. Each firm's letter must include a statement that it intends to subcontract the designated percent to a DBE. The Exhibit A in the Statement of Interest must include the DBE Consultant and the category of work they are going to perform.

To be considered as a prime consultant or subconsultant, a DBE must be prequalified with IDOT's Division of Highways' Bureau of Design and Environment (BDE). IDOT's Bureau of Small Business Enterprises (SBE) maintains a Disadvantaged Business Enterprises Directory of certified DBEs for the purpose of providing a reference source to assist firms. You can view/print and download the most current listing of DBE firms at IDOT's web site http://www.dot.il.gov under "Doing Business" "Small Business Enterprises" "Disadvantaged Business Enterprises (DBE) Program/IL UCP DBE Directory." DBE firms who are prequalified by BDE and are interested in performing UCP consultant work are listed under the Directory Architecture/Engineering Sorted by firm. Any firm desiring to subcontract work to firms that are not certified DBEs should encourage them to become certified by contacting SBE's Certification Section at (217) 782-5490.

Failure to assign at least the designated percent to one or more DBEs or to demonstrate that a good faith effort was made to assign the designated percent shall result in one of the following:

- 1. Notification to the prime consultant that the Agreement will not be signed until the percentage of DBE participation is met.
- The Agreement will be signed with the understanding that payments to the prime consultant will be reduced by an amount determined by multiplying the total Agreement fee by the designated percent and subtracting the dollar value of DBE subcontracts.
- 3. Contract negotiations will be terminated.

Upon completion of the contract, should it be determined the prime consultant failed to assign the designated percent to an eligible DBE or demonstrated that a good faith effort was made to assign the designated percent as agreed upon, payment to the prime consultant will be reduced by the amount set forth in number 2 above.

A complaint regarding any decision rendered by or action by any Division or Office of IDOT pursuant to these requirements may be filed with the Secretary of IDOT.

NOTICE FOR DOCUMENTATION OF CONTRACT QUANTITIES

Information regarding the Documentation of Contract Quantities can now be found on our web site (www.dot.il.gov) under Public Partners. The registration form, registration process and class format is available.

If you have questions regarding this class or the content on the web page, please email cbctraining@dot.il.gov.

NOTICE OF ELECTRONIC SIGNATURES

In order for us to verify your scanned in signature (on cover letters, Exhibit A and Disclosure Forms A and B) we request that you complete the Signature Certification for Electronic Submittals form and submit it to us in hard-copy immediately. A signature certification form must be completed for each individual that will be signing any of the above mentioned documents. If you have previously submitted your
https://example.com/hard-copy
<a href="mailto:S

Send Submittal to: Illinois Department of Transportation Ms. Cheryl Cathey Bureau of Design and Environment Attn: Consultant Unit (Room 330) 2300 South Dirksen Parkway Springfield, IL 62764

If you have questions, please contact Carrie Kowalski at: Carrie.Kowalski@illinois.gov

Signature Certification for Electronic Submittal

Signature Certification For Electronic Submittals

I certify that my electronically scanned-in signature appearing in future electronic Statements of Interest and associated documents submitted by our firm is authorized to be affixed by the person doing so and will be binding on the firm.

(Firm)	(Signature)	(Title)	
STATE OF			
COUNTY OF	l,		
a Notary Public in and for the County and State afor	oresaid, DO HEREBY CERT	TIFY that	
known to me to be the same person whose name and acknowledged that (he/she) signed, sealed purposes therein set forth.			
GIVEN under my hand and Notary Seal this	day of	A.D	
	NOTA	ARY PUBLIC	

Notice Of Requirement For Illinois Department Of Human Rights (IDHR) Public Contract Number

Following selection, contract all proposal packages submitted to the Illinois Department of Transportation (IDOT) must contain the firm's IDHR number and the expiration date. The Department is required by law to require this number from all parties contracting with the State of Illinois. If your firm currently does not have an IDHR number the application form may be obtained from the following web-site www.state.il.us/dhr/ or may also be obtained by contacting:

DHR, Public Contracts Section Public Contracts Division 100 W. Randolph, Suite 10-100 Chicago, IL 60601

or by calling: 312-814-2432 (TDD 312-263-1579)

NOTE: An IDHR public contract number is not required if the firm employs fewer than 15 employees.

NOTICE FOR JOINT VENTURE

Statements submitted by Joint Ventures will be considered. The Joint Venture, Agreement signed by all parties, must be included with the statement of interest. The Joint Venture entity will have the sum of the individual firm's prequalification, capacity and evaluation history. IDOT <u>does not</u> have a form for joint venture agreements. The firms submitting as a joint venture are required to obtain and submit the joint venture agreement.

The required insurance coverage applies to the Joint Venture entity.

The Joint Venture entity will submit one statement of interest with the following specified:

- the party who will be the managing firm
- the firm responsible for each prequalification category
- each individual firm's work left, disclosure forms and delinquent dept forms.
- the firm responsible for invoicing
- One Exhibit A plus other required documents specified in the PTB combining the information for all firms. (Indicate personnel name and firm name on exhibit A for key staff)

EXHIBIT A EXAMPLE:

Name Required Prequalification Category:

Location Drainage				
*Name	<mark>Mr. Joh</mark>	n Smith	(ABC En	gineering
	Assoc.)			_
Category	PE		(PE, SE,	LS)
Registration # 62012345				
Year Regi	stered	<mark>1995</mark>	State	IL
Office Location:				
City C	<mark>hicago</mark>		State	<u>IL</u>

A firm planning to submit a Statements of Interest as a joint venture is required to contact the department for a new Statements of Interest Code. Contact Carrie Kowalski by e-mail at Carrie.Kowalski@illinois.gov. The code is required so that the joint venture proposal is recognized as a joint venture.

Beginning with PTB 135 and all subsequent bulletins, the maximum hourly rate for **project managers and principals** will be \$70/hour. This rate may be used on all supplemental agreements received in the central bureau of Design and Environment on or after May 1, 2005 upon concurrence by the IDOT project manager.

Mobilization on Phase 3 Consultant Contracts

As of December 8, 2005 mobilization may be negotiated on Phase 3 contracts. Mobilization is a negotiated amount based on the demonstrated need (up to 3% of the upper limit of labor in the agreement), which a consultant may invoice the department for upon execution of the agreement. Half of the mobilization amount will then be deducted from the invoice billing at 25% of the project's completion and the second ½ from the invoice billing for 50% of the project's completion.

Note: This is **not** an additional amount of compensation above the prime agreement amount.

Implementation:

- Phase 3 contracts only
- Firm must show during negotiations, the need for mobilization based upon demonstrated costs to be incurred prior to commencement of performance of agreement services.
- Initially the mobilization will not be available on federally funded consultant agreements,
- Mobilization will be eligible in the Start-up Agreements. The amount shown will be no more that 3% of the Start-up Agreement amount. That amount could be invoiced immediately upon execution of the start-up agreement. The remainder of the mobilization would be specified in the prime agreement and invoiced upon execution of the prime agreement.
- New Invoices for phase 3 contracts will be developed for use for contracts with mobilization. The invoice will show the total mobilization in the contract, the outstanding mobilization balance before the current invoice and the outstanding balance after the current invoice.
- The mobilization dollar amount will be shown in the phase 3 contracts and the following clause will be added to contracts revising the Standard Agreement for Consultant Services:

New Section 2.81 (h):

2.81 PARTIAL PAYMENTS/INVOICES

h) Construction Engineering Agreements may include a provision for mobilization. If mobilization has been negotiated with the CONSULTANT as part of the method of payment; the mobilization shall be made and recovered in accordance with the provisions of this subsection. The mobilization amount negotiated shall be no more than 3% of the labor upper limit of compensation specified in Section 4 of the Prime Agreement. Upon execution of the AGREEMENT, the CONSULTANT may invoice for the mobilization amount. After payment, half of the mobilization shall be shown as a deduction from the invoice billing at 25% of the project's completion and the second half from the invoice billing for 50% of the project's completion.

Notice of Availability of the English Survey Manager Database

An updated English Survey Manager Database (idote.smd) is available on the IDOT web site. The location of this file is on the CADD Support Home Page under Geopak Files>Database Files.

Highlight of changes:

A new category, Default Survey Codes, has been added to the hierarchical database structure. This category contains a 900 series of "default" point codes. The additions are as follows:

900-909	Default 2d point Level 1, Color 1 (blue), TH=7.5 TW=7.5 DTM Control – Not included
910-919	Default 3d point Level 1, Color 1 (blue), TH=7.5 TW=7.5 DTM Control – Not included
920-929	Default 2d string Level 1, Color 1 (blue), TH=7.5 TW=7.5 Linear Feature – Level 1, Color 1 (blue) DTM Control – Not included
930-939	Default 3d string Level 1, Color 1 (blue), TH=7.5 TW=7.5 Linear Feature – Level 1, Color 1 (blue) DTM Control – Include as Spot and Break

These additions have default symbologies with field comments enabled which will allow surveyors the ability to add miscellaneous point codes to the database. These point codes can then be manipulated while in the point edit or chain edit modes of Geopak.

An updated informational database in HTML format will also be available on the CADD Support Home Page under "Survey Point Code Descriptions". This is available in English and Metric formats. Also included in this group is a Readme file, which details the use for this information.

NOTICE For Prequalification of Consultants & DBE Revisions

Prequalification:

As stated in each Professional Transportation Bulletin under the guidelines:

Consultant firms acting as prime must be prequalified in all of the advertised areas listed in the project advertisement even if they plan to subcontract part of the project, except where noted in a specific project advertisement. If the prime is not prequalified in the required category(s) stated in the project advertisement, that firm's Statements of Interest cannot be considered for the item.

Within the Statements of Interest (Exhibit A page 3 of 3) the prime must identify any subconsultants and the item(s) of work they will perform. Subconsultants must be prequalified in the category of work they will be performing.

Also as stated in the Standard Agreement Provisions: 2.24 SUBLETTING, ASSIGNMENT OR TRANSFER:

Subconsultants must be prequalified in accordance with the department requirements. For specialized services that are required but which do not fall into the areas of prequalification of the department, a non-prequalified firm may be used with department approval.

DBE Participation:

The U.S. DOT regulation, 49CFR Sec. 26.55(a), states, "When a DBE participates in a contract, you count only the value of the work actually performed by the DBE toward the DBE goals." The IDOT and U.S. DOT regulations further state:

When a DBE subcontracts part of the work its contract to another firm, the value of the subcontracted work may be counted toward DBE goals only if the DBE's subcontractor is itself a DBE. Work that a DBE subcontracts to a non-DBE firm does not count toward DBE goals.

Effective immediately all subconsultant proposals where a DBE is utilized for the main contract and it is necessary for them to obtain non professional services which would be listed as a direct cost, the amount of those services will not apply to the DBE goal. For example if a DBE geotechnical firm is being used and they use a non-DBE drilling company to do the borings, the cost for this work will not apply to the DBE goal.

However any direct costs incidental to doing the work, per diem, hotel costs etc. will still counted toward the goal.

QUALITY ASSURANCE PREQUALIFICATION CATEGORY

This notice is important for consultants who are, or wish to be, prequalified in the Quality Assurance (QA) prequalification category. The requirement for accreditation of QA Testing laboratories has been phased in over the last two years.

QA Testing labs must be fully accredited to be considered for any new contracts or to renew prequalification.

Note: Neither prequalification nor accreditation is required for consultants working directly for contractors, performing Quality Control (QC) activities.

Synopsis of requirements:

- The laboratory must be accredited under the AASHTO Accreditation Program (AAP). The AAP requires on-site inspections and participation in proficiency sample programs. The Portland cement concrete (PCC) inspections and proficiency programs are conducted by the Cement and Concrete Reference Laboratory (CCRL). The hot-mix asphalt (HMA) programs are conducted by the AASHTO Materials Reference Laboratory (AMRL). Either CCRL or AMRL can conduct the aggregate program for your lab. Both AMRL and CCRL are scheduled to be in Illinois this year.
- The laboratory shall be accredited in all of the test procedures specified in Bureau of Materials and Physical Research (BMPR) Policy Memorandum "Minimum Private Laboratory Requirements for Construction Materials Testing or Mix Design." The current policy (2001-01)can be found in the Manual of Test Procedures for Materials. An update is scheduled to be published soon and may be viewed or downloaded from the Department's Web site.
- Personnel performing materials testing for aggregate, PCC, and HMA shall have completed the appropriate QC/QA trained technician classes. Personnel performing soils field tests shall have completed IDOT class S-33, "Standard Earth Density."

The description of the prequalification categories, the SEFC, and the BMPR Policy Memo may be viewed or downloaded from the IDOT Internet Site: http://www.dot.il.gov

Information about the AAP accreditation and AMRL programs may be found on the AMRL Web Site: http://patapsco.nist.gov/amrl/home/index.asp

Information about the CCRL inspection and proficiency sample programs may be found on the CCRL Web Site: http://www.bfrl.nist.gov/862/ccrl/front.htm

Questions may be addressed to your District Materials Engineer or the Central Bureau of Materials and Physical Research.

Construction and Quality Assurance Consultants S 33- Geotechnical Field Testing and Inspection Class

Professional Transportation Bulletin 117 included a notice that S 33 is a required class for technicians performing soil tests on construction projects. This includes consultant personnel providing Construction Inspection or Quality Assurance Testing on Department projects. The Department will schedule sessions of this class after determining the demand. Below is a description of the class and sign-up information.

Course Objectives

The student will be able to do the following: 1. Determine the Standard Dry Density and Optimum Moisture content of soil or soil mix according to AASHTO T 99. 2. Determine in-place density in accordance with approved test procedures. 3. Select the correct soil curve by the use of a one-point proctor and/or textural classification of the soils. 4. Determine the moisture content of a soil by either laboratory or field methods. 5. Perform validity checks of the soils test results. 6. Report test results in accordance with departmental requirements.

Prerequisites:

- 1. One year of college level technical training or six months experience, or consent of the course instructor;
- 2. High school math, including ability to calculate percentages.

Course Length:

Two Days, including written examination.

Cost.

There is no cost to consultants.

Location:

District One, District Eight, and other locations determined by demand.

Schedule:

As determined by demand; late fall, winter, and early spring.

To Register:

Mail or Fax a note or e-mail Brad Risinger in the Technical Training Unit. For each proposed registrant, provide name, firm name, address, phone, FAX and e-mail. Please list multiple registrants in priority order, since seating in initial classes may be limited.

Brad Risinger
IDOT- Technical Training Unit
313 Hanley Building
2300 S. Dirksen Parkway
Springfield, IL 62764
217 782-0128
FAX 217 524-7260
Brad.Risinger@illinois.gov

TECHNICAL TRAINING ANNOUNCEMENT IDOT AND PROFESSIONAL ENGINEERING ORGANIZATION'S PARTNERSHIP

The Illinois Department of Transportation will be continuing the technical training partnership with the professional engineering organizations during this training year from October 1, 2005 to June 30, 2006. The Department's Program Development Technical Training classes will once again be the main training program used in the partnership. The PD training program covers all areas of Phase I & II and has been training IDOT employees since 1995. The PD Training Program consists of 18 technical classes taught by IDOT personnel and 4 highly specialized classes presented by the University of Illinois and Northwestern University

The professional engineering organizations will be able to select classes based on their membership request to partner with the Department from the PD Training Schedule for Fiscal Year 06. The classes selected by the professional organization will be approved by the Department and the PD Steering Committee. To receive a copy of the PD FY 06 Training Schedule and class descriptions please contact the IDOT employees below. You can also contact your professional organization to see what classes they will be partnering with IDOT.

The Department hopes that the training partnership will help train the professional engineers and technicians in gaining a better understanding of the policies and procedure in all areas of Phase I & II and to help in creating a network of communication and the sharing of engineering knowledge.

The Department will continue to issue Professional Development Hours for all classes in which the participants attend. The technical training and the issuance of PDH's puts the Department in the fore front of ensuring that technical training is of high priority to the Department.

For more information about the partnering with the Department, please contact David D. Palia in District One at 847-705-4264 or by e-mail at David.Palia@illinois.gov or Brad Risinger in Employee Services at 217-782-3708 or by e-mail at Brad.Risinger@illinois.gov in the Central Office.

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NOTICE OF TRAINING OPPORTUNITY

LAKELAND COLLEGE TRAINING COURSES

Lakeland College will be conducting QC/QA Training again this year. Please visit the web-site for further information. Information or schedules can also be obtained by contacting Marlene Browning.

Marlene K. Browning Lake Land College 5001 Lake Land Blvd. Mattoon, IL 61938-9336 Phone: (217) 234-5285

Fax: (217) 234-5381 E-Mail: idotqcqa@lakeland.cc.il.us Internet Homepage: http://www.lakeland.cc.il.us/idotqcqa

NATIONAL HIGHWAY INSTITUTE (NHI) COURSES

The National Highway Institute (NHI) Course listing as well as other pertinent information is available at the following address:

http://www.nhi.fhwa.dot.gov/default.asp

NATIONAL TRANSIT INSTITUTE (NTI) COURSES

The National Transit Institute (NTI) Course listing as well as other pertinent information is available at the following address:

http://www.ntionline.com/Courses.asp